

South Carolina Business Opportunities

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Today in SCBO

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Construction

Invitations for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

Project Name: SESQUICENTENNIAL STATE PARK SPLASH PAD CONSTRUCTION

Project Number: P28-9752-PD

Project Location: Sesquicentennial State Park, Richland County, SC

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$400,000 - \$450,000

Description of Project: Construction of Splash Pad and Associated Sitework. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Agency

Plan Deposit: \$30.00, nonrefundable

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: Download free at www.scpirtconstructionbids.com

Architect/Engineer: SC Dept. of Parks, Recreation and Tourism

A/E Contact: David R. Simm, P.E.

A/E Address: 1205 Pendleton Street, Columbia, SC 29201

A/E E-mail: dsimms@scprt.com

A/E Telephone: 803-734-0258

A/E Fax: 803-734-1017

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Pre-Bid Conf./Site Visit: No

Bid Closing Date/Time: 5/29/2015 2:00pm

Place: Edgar Brown Bldg., Suite 251

Mail/Hand Deliver Bids To: David R. Simms – SCPRT, 1205 Pendleton Street, Columbia, SC 29201

Project Name: BARRATT HALL AND GENESIS BUILDING ROOF REPLACEMENT

Project Number: H21-N050-CA

Project Location: Lander University, Greenwood SC

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$500,000- \$750,000

Description of Project: Remove existing roof on both buildings to deck and replace with fully adhered KEE singleply membrane, new coverboard, new insulation, new flashings and new shett metal. Approximate roof areas: Barratt Hall - 20,700 SF: Grenesisi Hall- 12,000 SF. Prime Contractor must hold LLR License Specialty Roofing Contractor Group 5. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Canon Consulting & Engineering, Inc.

Plan Deposit: \$75.00 Non-refundable

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:

CMD Group

Carolinas AGC

iSqFt - Greenville SC

Architect/Engineer: Cano Consulting & Engineering, Inc.

A/E Contact: Richard P. Canon RRC, PE

A/E Address: 106 Memory Lane, Moore, SC 29369

A/E E-mail: dcanon@canonconsulting.com **A/E Telephone:** 864-590-1691

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: Lander University

Name & Title of Agency Coordinator: Jeff Beaver

Address: 320 Stanely Ave., Greenwood, SC 29649

E-mail: jbeaver@lander.edu **Telephone:** 864-388-8208 **Fax:** 864-388-8799

Pre-Bid Conf./Site Visit: Yes Mandatory

Pre-Bid Date/Time: 5/7/2015 10:00am

Place: Grier Student Center, Rm 210, campus

Bid Closing Date/Time: 5/21/2015 2:00pm

Place: Grier Student Center, Rm 210, campus

Hand Deliver Bids To: Jeff Beaver (all couriers, UPS, FedEx) Lander University, Dept. of Eng. Services Facility Operations Bldg. 2nd Floor, 204 W Henrietta Ave Greenwood, SC 29649

Mail Bids To: Jeff Beaver, Lander University, Dept. of Eng. Services, 320 Stanley Ave. Greenwood, SC 29649

Project Name: BROOKS AND RV PARKING

Project Number: H17-N092-MJ

Project Location: Coastal Carolina University, Conway, SC

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$800,000 to \$900,000

Description of Project: Project consists of removal of an existing parking lot at the football stadium and RV access road and parking area along with associated trees, curbs, etc. and to construct a new parking lot to the football and BB complex with new drainage, landscaping, sidewalks, lights, etc. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From:

http://www.coastal.edu/administration/facilities/specs_plans_standards.html

Plan Deposit: \$0.00

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

Architect/Engineer: Castles Engineering

A/E Contact: John Poston, PE

A/E Address: 2024 Corporate Centre Drive, Suite 102, Myrtle Beach, SC 29577

A/E E-mail: jposton@castlesengineering.com **A/E Telephone:** 843-448-0910 **A/E Fax:** 843-448-0969

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator: Mark Avant

Address: PO Box 261954, Conway, SC 29528

E-mail: avant@coastal.edu **Telephone:** 843-349-2152 **Fax:** 843-349-2182

Pre-Bid Conf./Site Visit: Yes Non-mandatory

Pre-Bid Date/Time: 5/5/2015 11:00am

Place: Facilities 2 Conf. Rm, Coastal Carolina University

Bid Closing Date/Time: 5/14/2015 2:00pm

Place: Facilities 2 Conf. Rm, Coastal Carolina University

Hand Deliver Bids To: Mark Avant, 102 Shop Road - Facilities 1, Conway, SC 29526

Mail Bids To: Mark Avant, PO Box 261954, Conway, SC 29526

Project Name: DESIGN/BUILD OF NINE (9) FIRE SUBSTATION METAL GARAGE STRUCTURES

Project Number: 15-001

Project Location: Various sites in Georgetown County, SC

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: +/- \$567,000

Description of Project: Georgetown County, SC is soliciting sealed Request for Proposals (RFP) for the construction and placement of nine (9) pre-fabricated steel garage buildings which will be used to preposition fire apparatus in various County communities. The County seeks a turnkey solution for the constructed building based on the specifications provided herein, including geotechnical testing & analysis, engineered drawings sealed by an engineer authorized within the State of SC, all materials, construction and fabrication, pad, electrical utility and permitting. Acquisition of property within a predetermined radius in each community is on-going. In order to acquire completed garages intended for their intended use in a timely manner, the County intends to proceed with construction following successful acquisition of no less than three (3) sites at a time, coordinated with the successful offeror. Each parcel is anticipated to be roughly one (1) acre minimum. It is anticipated that three (3) substations each will be built under each of three (3) separate Notices to Proceed. Specifically, Task Order No 1 for first three (3) sites are: Carvers Bay Site FSS#3 (Choppee Rd) TMS 03-1002-017-00-00 next to Carvers Bay Intermediate School; Williams Hill Site FSS#2 (Williams Hill Rd) TMS 03-0405-043-04-03 next to Southeastern Wire Fab, Inc.; and Yauhanna Site FSS#5 (US 701 N/N Frasier) TMS 03-0453-003-01-00 next to Georgetown County Solid Waste Convenience Center

Bidding Documents / Plans May Be Obtained From: This information is also available for download without charge on the County website at www.georgetowncountysc.org, select "Bid Opportunities" from the Quick Links box on the home page.

Agency/Owner: County of Georgetown, SC

Name & Title of Agency Coordinator: Kyle Prufer, Purchasing Officer

Address: Written questions and requests for clarification will be answered by published addenda and made available to all interested parties.

E-mail: purch@gtcounty.org

Telephone: 843-545-3082 **Fax:** 843-545-3083

Pre-Bid Conf./Site Visit: Yes, mandatory **Pre-Bid Date/Time:** 5/6/2015 promptly at 11:00am

Place: Council Chambers (Room 213), Georgetown County Historic Courthouse, 129 Screven Street, Georgetown, SC 29440.

Bid Closing Date/Time: 5/20/2015 3:00pm

Place: Purchasing Conference Room (Suite 239), Georgetown County Historic Courthouse, 129 Screven Street, Georgetown, SC 29440.

Hand Deliver Bids To: BIDS-Purchasing Department; Suite 239; Georgetown County Historic Courthouse; 129 Screven Street; Georgetown, SC 29440

Mail Bids To: BIDS-Purchasing Department, Georgetown County; P O Box 421270; Georgetown, SC 29442-4200

Project Name: ALTERATIONS TO WHITESIDES CAMPUS FOR EAST COOPER MONTESSORI CHARTER SCHOOL

Project Number: 15-CMG-B-010

Project Location: 1120 Rifle Range Road, Mt. Pleasant, SC 29464

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Description of Project: The project: Alterations to Whitesides Campus for East Cooper Montessori Charter School, consists primarily of replacement and refurbishment of interior finishes. Work includes, but is not limited to selective demolition, hazardous material abatement, vinyl composite tile, carpet tile, rubber flooring, painting, refinish wood flooring, masonry infill, gypsum wallboard, wood trim, refinish wood cabinets, plastic laminate counter tops, refinish wood doors, aluminum handrails, replace select acoustical ceiling tiles, room signage, tack boards, and miscellaneous hardware items. See construction documents for portions of work described above to be performed by owner or by others. The Owner has retained the services of a Program Manager, Cumming Construction Management, Inc., to represent the Owner's interest during the construction of the work.

Bidding Documents / Plans May Be Obtained From: Duncan Parnell, Inc. at <http://www.dpibidroom.com/View/Default.aspx>, on or after 04/28/15

Plan Deposit: Cost of Reproduction

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: The Program Manager: Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29418

Architect/Engineer: John Ciccarelli Architect, LLC

A/E Contact: John Ciccarelli

A/E Address: 337 Molasses Lane, Mt. Pleasant, SC 29464

A/E E-mail: john@jcarchitect.net

A/E Telephone: 843-224-5233

Agency/Owner: Charleston County School District (Program Manager: Cumming Construction Management, Inc.)

Name & Title of Agency Coordinator: Debra Luce, Facilities Procurement Supervisor

Address: 3999 Bridge View Drive, N. Charleston, SC 29405

E-mail: debra_luce@charleston.k12.sc.us

Telephone: 843-566-8141

Pre-Bid Conf./Site Visit: Yes, non-mandatory

Pre-Bid Date/Time: 5/6/2015 2:00pm

Place: OLD Whitesides Elementary School, 1120 Rifle Range Road, Mt. Pleasant, SC 29464

Bid Closing Date/Time: 5/21/2015 2:00pm

Place: Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29405

Mail/Hand Deliver Bids To: Sandra Marlowe, 3896 Leeds Avenue, N. Charleston, SC 29405

Project Name: PIEDMONT - EVENT CENTER BREAKOUT BUILDING CONSTRUCTION AND N BUILDING EXTERIOR UPGRADE

Project Number: H59-6091-SG

Project Location: Greenwood, South Carolina

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$700,000 - \$850,000

Description of Project: Selective demolition, the addition of a 2,600 sf multi-purpose meeting room and renovation to 400 sf to the front Entry and side storage of the PTC Medford Center. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: 1st - Contact amyrembert@ls3p.com, RE: Deposit ; 2nd - ARC

Plan Deposit: \$100.00, refundable

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: AGC/iSqFt: www.isqft.com, Dodge McGraw-Hill: <http://dodgeprojects.construction.com> - Bidders must contact LS3P prior to downloading documents.

Architect/Engineer: LS3P ASSOCIATES LTD.

A/E Contact: Chris Stone

A/E Address: 110 West North Street, Suite 300, Greenville, SC 29601

A/E E-mail: chrisstone@ls3p.com

A/E Telephone: 864-235-0405

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: Piedmont Technical College

Name & Title of Agency Coordinator: Chad Teague

Address: 620 North Emerald Road, Greenwood, SC 29648

E-mail: teague.c@ptc.edu

Telephone: 864-941-8479

Fax: 864-941-8642

Pre-Bid Conf./Site Visit: Yes, non-mandatory

Pre-Bid Date/Time: 5/5/2015 2:00pm

Place: PTC, Medford Center, Building N, Greenwood, SC

Bid Closing Date/Time: 5/23/2015 2:00pm

Place: PTC, Bldg. M, 620 North Emerald Road, Greenwood, South Carolina

Hand Deliver Bids To: Chad Teague, Director of Facilities, Piedmont Technical College, Building M, Automotive/Facilities Building, 620 North Emerald Road, Greenwood, SC 29648

Mail Bids To: Chad Teague, Director of Facilities, Piedmont Technical College, PO Box 1467, Greenwood, SC 29648

Project Name: C.C. BLANEY CENTER FOR ADVANCED LEARNING

Project Number: 15-CMG-B-009

Project Location: 7184 Highway 162, Hollywood, SC 29449

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Description of Project: The work includes, but is not limited to minor demolition, select minor abatement, minor site improvements, minor replacement and repair of windows, ceiling repair, refinishing of wood doors and minor replacement of hardware, minor plumbing, HVAC, electrical, renovation to casework, interior and exterior signage, and painting. The Owner has retained the services of a Program Manager, Cumming Construction Management, Inc., to represent the Owner's interest during the construction of the work.

Bidding Documents / Plans May Be Obtained From: Duncan Parnell, Inc.,

www.dpibidroom.com/View/Default.aspx on or after 4/28/2015

Plan Deposit: Cost of Reproduction

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: The Program Manager: Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29418

Architect/Engineer: Thomas & Denzinger Architects

A/E Contact: Bryan Bolin

A/E Address: 73 1/2 State Street, Charleston, SC 29401

A/E E-mail: bryan@thomasanddenzinger.com

A/E Telephone: 843-566-8141

Agency/Owner: Charleston County School District (Program Manager: Cumming Construction Management, Inc.)

Name & Title of Agency Coordinator: Debra Luce, Facilities Procurement Supervisor

Address: 3999 Bridge View Drive, N. Charleston, SC 29405

E-mail: debra_luce@charleston.k12.sc.us

Telephone: 843-566-8141

Pre-Bid Conf./Site Visit: Yes, non-mandatory

Pre-Bid Date/Time: 5/6/2015 10:00am

Place: C.C. Blaney Elementary School, 7184 Highway 162, Hollywood, SC 29449

Bid Closing Date/Time: 5/19/2015 2:00pm

Place: Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29405

Mail/Hand Deliver Bids To: Sandra Marlowe, 3896 Leeds Avenue, N. Charleston, SC 29405

Consultant / Professional Services

SOLICITATION NUMBER S-159-15 ON CALL STRUCTURE FOUNDATION TESTING SERVICES

The South Carolina Department of Transportation (SCDOT) requests a letter of interest and a current resume of qualifications from all interested consulting firms experienced in geotechnical engineering to provide "On Call" Structure Foundation Testing Services for various projects in South Carolina. The SCDOT, at its discretion, may select more than one firm to perform this work. This project will be for a period of approximately three (3) years. The selected firms may be required to provide the following professional engineering services: Conducting pile driving analysis (PDA) testing, cross-hole sonic logging (CSL) testing, Thermal Integrity Profiler (TIP), other approved testing methods, load test monitoring, and geotechnical monitoring of instrumentation and their installation as it relates to bridge approach work. Provide recommendations and reports of the results of the investigations, testing, analysis, and instrumentation.

The proposed solicitation will span a three (3) year time frame. The SCDOT will select a maximum of 4 firms with a total award amount of up to \$4,000,000.00. Consultants will be evaluated and ranked based on their score during the selection process. Work will be assigned on a Statewide Basis. RFP information associated with this solicitation is located at the this link:

http://www.scdot.org/doing/constructionLetting_Services.aspx.

For questions, please contact the SCDOT Contracting Officer, Roberta B. Mack, at 803-737-1256 or via email at Mackrb@scdot.org. Electronic Submissions are due no later than 2:00pm on 5/14/2015.

SOLICITATION NUMBER S-161-15 I-85 CORRIDOR MANAGEMENT PLAN – ANDERSON / GREENVILLE / SPARTANBURG COUNTIES

The South Carolina Department of Transportation (SCDOT) requests a letter of interest and qualifications from consulting firms experienced in highway design, travel demand management principles, and corridor analysis.

The services will be needed for an analysis of Interstates I-85 in Anderson, Greenville and Spartanburg Counties from Exit 34 to Exit 44 and from Exit 68 to Exit 83.

Requested services include but are not limited to: project management, traffic studies, surveying, environmental screening, conceptual bridge and roadway design, public information meeting and support, and other duties deemed necessary. The project team should be capable of providing all services outlined above. RFP information associated with this solicitation is located at the following link:

http://info.scdot.org/SCDOTProfessionalServ/SitePages/constructionLetting_Services.aspx

For questions, please contact the SCDOT Contracting Officer, Wendy Hollingsworth, at 803-737-0746 or via email at Hollingswg@scdot.org. Electronic Submissions are due no later than 2:00pm on 5/14/2015.

Equipment

Description: THERMAL CYCLER

Solicitation Number: RFQ4943-04/22/15-9491-I

Delivery Point: Charleston, SC

Submit Offer By: 5/1/2015

Purchasing Agency: Medical University of South Carolina, Purchasing Office, 19 Hagood Avenue, Suite 408, Charleston, SC 29403

Buyer: Raynard James

Direct Inquiries To: 843-792-9102, jamesr@musc.edu

Description: TANDEM AXLE ENCLOSED CARGO TRAILERS

Solicitation Number: 5400009525

Submit Offer By: 05/07/2015 2:30pm

Purchasing Agency: SC DHEC 2600 Bull Street Columbia, SC 29201-1708

Buyer: LISA ROLAND

Email: ROLANDLD@dhec.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009525>

Description: PROVIDE AND INSTALL THEATER SEATING IN TTC BLDG. 100

Solicitation Number: 031715-055-35505-05/12/15

Delivery Point: North Charleston, SC

Submit Offer By: 05/12/15 2:00pm

Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., Charleston, South Carolina

Direct Inquiries To Buyer: Bob Tyner, robert.tyner@tridenttech.edu or 843-574-6279

Download Solicitation From: http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm

Description: CARPET FOR TTC MAIN AND PALMER CAMPUS

Solicitation Number: 030215-912-35105-04/30/15

Delivery Point: North Charleston, SC

Pre-Bid Conf.: Non-mandatory

Date/Time/Place: 4/27/2015 2:00pm, TTC Main Campus, Bldg. 940-G, Room 112, 2050 Mabelene Rd., N Charleston, SC 29406

Submit Offer By: 04/30/15 2:00pm

Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., Charleston, South Carolina

Direct Inquiries To Buyer: Bob Tyner, robert.tyner@tridenttech.edu or 843- 574-6279

Download Solicitation From: http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm

Description: NEW CAB / CHASSIS WITH HYDRAULIC DUMP AND HYDRAULIC OPERATED KNUCKLEBOOM LOADER

Sealed Bid Number: PW 15-001

Delivery Point: Surfside Beach, SC

Submit Offer By: 5/22/2015 10:00am

Purchasing Agency: Town of Surfside Beach, 115 US Hwy 17 North, Surfside Beach, SC 29575

Buyer: John Adair, 843-913-6361 jadair@surfsidebeach.org.

Direct Inquiries to: Chris Bolster, Fleet Supervisor. 843-913-6360 cbolster@surfsidebeach.org

Download Solicitation From: www.surfsidebeach.org/bids.html

Information Technology

Description: INTEGRATED TRANSPORTATION MANAGEMENT SYSTEM

Solicitation Number: 5400009246

Submit Offer By: 06/02/2015 11:00am

Purchasing Agency: B&CB, Div. of Procurement Services, ITMO 1201 Main Street, Suite 601 Columbia, SC 29201

Buyer: DONNA POTTS

Email: dpotts@mmo.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009246>

Description: IPAD AIR 2 CASES

Solicitation Number: RFB: OPS IT 2015-003 IPAD Air 2 Cases

Delivery Point: Newberry, SC 29108

Submit Offer By: 5/6/2015 2:00pm

Purchasing Agency: School District of Newberry County 3419 Main Street, Newberry, SC 29108

Buyer: Bryan Gresham, Procurement Coordinator bgresham@newberry.k12.sc.us

Download Solicitation From: www.newberry.k12.sc.us

Maintenance and Repair

Description: RESURFACING OF THE KASSAB TENNIS COURTS AT FRANCIS MARION UNIVERSITY

Solicitation Number: RFQ-2234

Delivery Point: Florence, SC

Site Visit: Non-mandatory

Time/Date: 4/30/2015 3:00pm

Location: Kassab Tennis Courts at FMU

Submit Offer By: 5/8/2015 2:00pm

Purchasing Agency: Francis Marion University, Stokes Administration Building, Purchasing Office, Room 102, 4822 East Palmetto Street, Florence, SC 29506

Buyer: Eric L. Garris

Direct Inquiries To: 843-661-1134 / EGarris@fmarion.edu

Download Solicitation From: www.fmarion.edu/about/solicitationsandawards

Description: JANITORIAL SERVICES FOR TEN (10) BUILDINGS

Solicitation Number: RFP 1-5-21-2015

Delivery Point: Darlington, SC

Submit Offer By: 5/21/15 12:00pm

Purchasing Agency: County Administration 1 Public Square, Room 210 Darlington, South Carolina 29532

Buyer: Sherman Dibble Materials Manager 843-398-4100 sdibble@darcose.com

Download Solicitation From: <http://www.darcosc.com/Purchasing/onlinebids.asp>



Minor Construction

Invitations for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

Project Name: PLUMBING/MECHANICAL UPGRADES TO SMITH 201

Project Number: CP00412811

Location: University of South Carolina Upstate - Spartanburg, SC

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Construction Cost Range: \$10,000 - \$20,000

Description of Project: Installation of two lab sinks and eyewash station in laboratory. Bidders are responsible for obtaining all bidding documents from the purchasing website: <http://purchasing.sc.edu> (See Facilities Construction Solicitations and Awards.) Small and minority business participation is encouraged.

Plans May Be Obtained From: <http://purchasing.sc.edu> (See Facilities Construction Solicitations and Awards.)

It is the contractors responsibility to check the website for all updates and addendums.

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

Architect/Engineer: Peritus Engineers & Associates

A/E Contact: Jody Parker

A/E Address: 10 E. Dorchester Blvd./ PO Box 16598, Greenville, SC 29606-6598

A/E Telephone: 864-277-8287

A/E Fax: 864-277-8290

A/E E-mail: jparker@peritusengineers.com

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Michelle Adams

Address: 743 Greene Street, Columbia, SC 29028

Telephone: 803-777-0981

Fax: 803-777-4334

E-mail: mdadams@fmc.sc.edu

Pre-Quote Conf.: Yes, non-mandatory

Pre-Quote Conf. Date/Time: 5/1/2015 10:00am

Place: 155 University Way, Spartanburg, SC 29302

IFQ Due Date/Time: 5/12/2015 2:00pm

Place: 743 Greene Street, Columbia, SC, Conf. Rm. 57

Mail/Hand Deliver IFQ To: Michelle Adams, 743 Greene Street, Columbia, SC

Printing

Description: CONTINUING EDUCATION CATALOGS

Solicitation Number: GTC 15-04-155RFQ

Delivery Point: Greenville, South Carolina

Submit Offer By: 5/8/2015 3:00pm

Purchasing Agency: Greenville Technical College, PO Box 5616, Greenville, SC 29606

Buyer: Deborah McGowan

Direct Inquiries To: 864-250-8180, deborah.mcgowan@gvltec.edu

Download Solicitation From: www.gvltec.edu/purchasing

Services

Description: GROUNDS MAINTENANCE

Solicitation Number: 1040

Delivery Point: Spartanburg, SC

Submit Offer By: 5/28/2015 10:00 am

Purchasing Agency: The Charles Lea Center, 195 Burdette Street, Spartanburg, SC 29307

Buyer: Denise Cawrse, Purchasing Manager, 864-562-2266, dcawrse@charleslea.org

Download Solicitation From: www.charleslea.org

Description: RESIDENTIAL SOLID WASTE REMOVAL

Solicitation Number: 1041

Delivery Point: Spartanburg, SC

Submit Offer By: 5/28/2015 11:30 am

Purchasing Agency: The Charles Lea Center, 195 Burdette Street, Spartanburg, SC 29307

Buyer: Denise Cawrse, Purchasing Manager, 864-562-2266, dcawrse@charleslea.org

Download Solicitation From: www.charleslea.org

Description: SOLID WASTE REMOVAL

Solicitation Number: 1042

Delivery Point: Spartanburg, SC

Submit Offer By: 5/28/2015 1:30 pm

Purchasing Agency: The Charles Lea Center, 195 Burdette Street, Spartanburg, SC 29307

Buyer: Denise Cawrse, Purchasing Manager, 864-562-2266, dcawrse@charleslea.org

Download Solicitation From: www.charleslea.org

ALCOHOL AND DRUG TREATMENT COUNSELING

York County is soliciting written proposals from a qualified counseling agency who will assign one certified addictions counselor for alcohol & drug treatment counseling services 32 hours per week to the Adult Drug Court Program. Direct inquiries concerning this proposal to Kelly Sexton at 803-628-3020 or email kelly.sexton@yorkcountygov.com. Proposals will be received in the York County Purchasing Department, Room 114, 6 S. Congress St., York, SC 29745 until 3:00pm on 5/14/2015, at which time said proposals will publicly opened. This proposal is listed on the York County website at www.yorkcountygov.com/purchasing.

Description: REMOVE AND REPLACE FABRIC AWNINGS ON EXISTING FRAMES. The Georgetown County, SC Facility Services Division of Public Services is soliciting proposals to replace the existing fabric awnings located at The Litchfield Exchange located at 14362 Ocean Highway (a/k/a US-17S), Pawleys Island, SC 29585. The existing awnings will be removed and replacement awnings fabricated and installed using the existing frames. Bid documents and requirements are available on-line www.gtcounty.org, select "Bid Opportunities" from the Quick Links box on the home page.

Solicitation Number: 15-028

Site Visit: Independent. Each bidder is expected to have become familiar with and take into consideration, site conditions which may affect the work and to check all dimensions at the site.

Delivery Point: Installed price at The Litchfield Exchange located at 14362 Ocean Highway (a/k/a US-17S), Pawleys Island, SC 29585.

Submit Offer By: 5/13/2015 3:00pm, Georgetown County Old Courthouse, Suite 239, (Purchasing Conference Room), 129 Screven Street, Georgetown, SC 29440.

Buyer: Kyle Prufer, 843-545-3082

Direct Inquiries To: Written questions only, please, must be faxed or e-mailed and will be answered by published addendum. Send to: Kyle Prufer, Purchasing Officer via Fax: 843-545-3500, or e-mail: purch@gtcounty.org.

RE-ADVERTISEMENT TO EXTEND DUE DATE

Description: The Lancaster County School District is accepting competitive quotations for the purchase of R22 Refrigerant.

Solicitation Number: 201523

Deadline for Questions: 4/20/15 at 11:00am

Due Date/Time: 4/29/15 at 11:00am

Submit to: Lancaster County School District, Attn: Jan Petersen, Director of Procurement, 300 South Catawba Street, Lancaster, SC 29720; Email: Procurement.Dept@lcsdmail.net; Fax: 803-285-9729

Inquiries: Procurement.Dept@lcsdmail.net

Bid Requests: <http://www.lancastercsd.com/financeprocurement/procurement-2/>

RE-ADVERTISEMENT TO MODIFY SCOPE OF SERVICES

Description: REFINISHING, SCREENING AND RE-COATING OF GYM FLOORS

Solicitation Number: 201527

Non-Mandatory Pre-Bid Meeting: 4/24/15 at 9:00 a.m. (EST)

Pre-Bid Location: Lancaster County School District Office, 300 South Catawba Street, Lancaster, SC 29720

Deadline for Questions: 4/29/15 at 11:00 am

Bid Opening/Time: 5/4/15 at 11:00am

Submit to: Lancaster County School District, Attn: Jan Petersen, Director of Procurement, 300 South Catawba Street, Lancaster, SC 29720; Email: Procurement.Dept@lcsdmail.net; Fax: 803-285-9729

Inquiries: Procurement.Dept@lcsdmail.net

Bid Requests: <http://www.lancastercsd.com/financeprocurement/procurement-2/>

Description: CARPET FOR TTC MAIN AND PALMER CAMPUS

Solicitation Number: 030215-912-35105-04/30/15

Delivery Point: North Charleston and Charleston, SC

Site Visit: Yes, non-mandatory

Time/Date: 4/27/2015 2:00pm

Location: TTC Main Campus, Bldg 940-G, Room 112, 2050 Mabeline Rd, N Charleston, SC 29406

Submit Offer By: 4/30/2015 2:00pm

Purchasing Agency: Trident Technical College

Buyer: Robert E Tyner, C.P.M.

Direct Inquiries To: robert.tyner@tridenttech.edu

Download Solicitation From: http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm

Description: PROVIDE AND INSTALL THEATER SEATING IN TTC BLDG. 100

Solicitation Number: 031715-055-35505-05/12/15

Delivery Point: North Charleston, SC 29406

Submit Offer By: 5/12/2015 2:00pm

Purchasing Agency: Trident Technical College

Buyer: Robert E Tyner, C.P.M.

Direct Inquiries To: robert.tyner@tridenttech.edu

Download Solicitation From: http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm

Description: MONITORING WELL CONSTRUCTION

Solicitation Number: 5400009588

Submit Offer By: 05/04/2015 11:30am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 142 Columbia, SC 29201

Buyer: MARY MONTS **Email:** montsj@dnr.sc.gov **Phone:** 803-734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009588>

Description: SUMTER ON CALL FIXED PRICE TREE REMOVAL

Solicitation Number: 5400009560

Submit Offer By: 05/05/2015 10:00am

Purchasing Agency: Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3976

Buyer: JANICE DIXON

Email: DIXONJY@SCDOT.ORG

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009560>

Description: BUS TRANSPORTATION SERVICES

Solicitation Number: 61225481

Delivery Point: Clemson, SC

Submit Offer By: 5/11/2015 11:00am

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

Direct Inquiries to Buyer: Shirley Alexander, Phone 864-656-2395, E-mail salexa2@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: REAL ESTATE BROKERAGE SERVICES

Solicitation Number: 415-051815- REAL ESTATE BROKERAGE SERVICES

RFP Package & Instructions: Must be requested in writing, via fax, mail or e-mail (preferred) to: procurement@clarendoncountygov.org

Deadline For Submitting Technical Questions: 5:00pm, 5/14/2015 Must be submitted in writing: via fax, mail or e-mail (preferred) to: procurement@clarendoncountygov.org

Submit Offer By: 5/18/2015 5:00pm

Submit To: Tamika Malone, CPPO, CPPB, Clarendon County Contracts & Procurement Director, 411 Sunset Drive, Room 603 Manning, SC 29102 Phone 803-433-3240 Fax 803-433-4002

Download Solicitation From: <http://www.clarendoncountygov.org/index.php/procurement>

NOTICES

DIVISION OPENINGS

The Budget and Control Board's Division of Procurement Services is looking for experienced Procurement Managers and a Senior Architect. Please read more about these opportunities below:

[Job Opportunities with the Division of Procurement Services](#)

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#) (Open Response Date)

[Fixed Price Bids - Supplies & Services](#) (Open Response Date)

**INSPECTOR GENERAL'S
FRAUD HOTLINE**
(State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>

COMMENTS?

State Procurement Office
Information Technology Management Office
State Engineer's Office
Office of Audit & Certification
Office of Program Support

The Division of Procurement Services encourages you to make your comments via the following methods:
Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtm>
Telephone 803-737-0600

Remaining State Government Holidays

SCBO will not be published on these days

Confederate Memorial Day
Monday, May 11

Memorial Day
Monday, May 25

Independence Day
(Observed) Friday, July 3

Labor Day
Monday, September 7

Veterans Day
Wednesday, November 11

Thanksgiving Day
Thursday, November 26

Day after Thanksgiving Day
Friday, November 27

Christmas Eve
Thursday, December 24

Christmas Day
Friday, December 25

Day after Christmas
(Expected observance)
Monday, December 28

Helpful SCBO Links

To sign up for an RSS feed for SCBO:
<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>.

For information about SCBO:
<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtm>

For links to purchasing website across South Carolina:
<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtm>

For vendor information:
<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtm>

For vendor registration:
<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtm>

Division of Procurement Services homepage:
<http://procurement.sc.gov/PS/PS-index.phtm>

South Carolina Business Opportunities

Scott Hawkins, Editor
1201 Main Street, Suite 600
Columbia, SC 29201
803-737-0686
scbo@mmo.sc.gov
www.procurement.sc.gov

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